

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 54 Wheatland

#### 0945 Harlowton Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$607,530.66	\$303,765.35	\$303,765.31	\$60,753.07
This Month's Payment - sent to Wheatland County				\$60,753.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$69,638.78	\$34,819.40	\$34,819.38	\$6,963.88
This Month's Payment - sent to Wheatland County				\$6,963.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$12,044.82	\$6,022.40	\$6,022.42	\$1,204.48
This Month's Payment - sent to Wheatland County				\$1,204.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,526.25	\$2,263.15	\$2,263.10	\$452.63
This Month's Payment - sent to Wheatland County				\$452.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,336.68	\$2,168.35	\$2,168.33	\$433.67
This Month's Payment - sent to Wheatland County				\$433.67
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$313.50	\$313.50	\$62.70
This Month's Payment - sent to Wheatland County				\$62.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,996.90	\$5,498.45	\$5,498.45	\$1,099.69
This Month's Payment - sent to Wheatland County				\$1,099.69

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	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$53,419.90	\$26,709.95	\$26,709.95	\$5,341.99
This Month's Payment - sent to Wheatland County				\$5,341.99
<b>District Totals:</b>				\$76,312.11

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#### 54 Wheatland

#### 0946 Harlowton H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$369,549.43	\$184,774.70	\$184,774.73	\$36,954.94
This Month's Payment - sent to Wheatland County				\$36,954.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$26,793.90	\$13,396.95	\$13,396.95	\$2,679.39
This Month's Payment - sent to Wheatland County				\$2,679.39
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,251.97	\$2,126.00	\$2,125.97	\$425.20
This Month's Payment - sent to Wheatland County				\$425.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,593.75	\$796.90	\$796.85	\$159.38
This Month's Payment - sent to Wheatland County				\$159.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,527.00	\$763.50	\$763.50	\$152.70
This Month's Payment - sent to Wheatland County				\$152.70
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
This Month's Payment - sent to Wheatland County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,689.21	\$3,344.60	\$3,344.61	\$668.92
This Month's Payment - sent to Wheatland County				\$668.92

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#### 54 Wheatland

#### 0946 Harlowton H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$28,425.64	\$14,212.80	\$14,212.84	\$2,842.56
This Month's Payment - sent to Wheatland County				\$2,842.56
<b>District Totals:</b>				\$43,924.89

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#### 54 Wheatland

#### 0948 Judith Gap Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$126,248.67	\$63,124.35	\$63,124.32	\$12,624.87
This Month's Payment - sent to Wheatland County				\$12,624.87
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$18,205.91	\$9,102.95	\$9,102.96	\$1,820.59
This Month's Payment - sent to Wheatland County				\$1,820.59
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$607.28	\$303.65	\$303.63	\$60.73
This Month's Payment - sent to Wheatland County				\$60.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$488.75	\$244.40	\$244.35	\$48.88
This Month's Payment - sent to Wheatland County				\$48.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$468.28	\$234.15	\$234.13	\$46.83
This Month's Payment - sent to Wheatland County				\$46.83
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,285.22	\$1,142.60	\$1,142.62	\$228.52
This Month's Payment - sent to Wheatland County				\$228.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,690.58	\$2,345.30	\$2,345.28	\$469.06

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## January Payment

### FY2016-17

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#### 54 Wheatland

#### 0948 Judith Gap Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Wheatland County				\$469.06
<b>District Totals:</b>				<b>\$15,299.48</b>

# Payment Report

## January Payment

### FY2016-17

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#### 54 Wheatland

#### 0949 Judith Gap H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$155,190.58	\$77,595.30	\$77,595.28	\$15,519.06
This Month's Payment - sent to Wheatland County				\$15,519.06
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$11,383.05	\$5,691.55	\$5,691.50	\$1,138.31
This Month's Payment - sent to Wheatland County				\$1,138.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$127.50	\$63.75	\$63.75	\$12.75
This Month's Payment - sent to Wheatland County				\$12.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$122.16	\$61.10	\$61.06	\$12.22
This Month's Payment - sent to Wheatland County				\$12.22
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,809.10	\$1,404.55	\$1,404.55	\$280.91
This Month's Payment - sent to Wheatland County				\$280.91
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,017.13	\$508.55	\$508.58	\$101.71
This Month's Payment - sent to Wheatland County				\$101.71
<b>District Totals:</b>				\$17,064.96

# Payment Report

## January Payment

### FY2016-17

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#### 54 Wheatland

#### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,258,519.34	\$629,259.70	\$629,259.64	\$125,851.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$126,021.64	\$63,010.85	\$63,010.79	\$12,602.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$16,904.07	\$8,452.05	\$8,452.02	\$1,690.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,736.25	\$3,368.20	\$3,368.05	\$673.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,454.12	\$3,227.10	\$3,227.02	\$645.42
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$522.50	\$522.50	\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$22,780.43	\$11,390.20	\$11,390.23	\$2,278.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$87,553.25	\$43,776.60	\$43,776.65	\$8,755.32
<b>County Totals</b>				\$152,601.44



**Payment Report**  
**January Payment**  
**FY2016-17**

**\*\*\*Final\*\*\***

**54 Wheatland**

Elementary Payment	\$91,611.59
High School Payment	\$60,989.85
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$152,601.44